



CITY OF ATLANTA
OFFICE OF THE INSPECTOR GENERAL
SHANNON K. MANIGAULT
INSPECTOR GENERAL

INDEPENDENT PROCUREMENT REVIEW DIVISION

Independent Procurement Review Report

TO: Atlanta City Council

DATE: January 31, 2024

The purpose of this report is to communicate the results of the following solicitation.

Background

The Department of Transportation requested an Invitation for Bids for the project and scope shown below. Invitations for Bids are to be awarded to the lowest responsive or responsible bidder. This project was not previously cancelled.

Solicitation#	IFB/CON/DOA/2309-1240069
Project Name:	Ramp 21 Pavement Replacement
Estimated Dollar Amount:	\$24,678,017
Term:	One Hundred Seventy (170) calendar days
Recommended Awardee:	C. W. Matthews Contracting Co. Inc.
DOP Responsive Bidders:	C. W. Matthews Contracting Co. Inc., Kiewit Infrastructure South, Co.
All Bidders:	C. W. Matthews Contracting Co. Inc. Kiewit Infrastructure South, Co.

Observations and Responses

Solicitation

Observation 1: Three addenda were issued for this solicitation to extend the bid due date, answer questions, update pricing and quantities, update technical specifications, and revise drawings. Too many addenda can indicate unclear specifications or an unclear scope of work, which could favor a particular bidder.

IPro does not require a response from DOP for this observation.

Observation 2: Fewer than three submittals were obtained for this solicitation, which could indicate limited competition.

IPro does not require a response from DOP for this observation.

The review yielded no additional findings.

Methodology

The Independent Procurement Division reviews the following stages of the procurement process:

- Initiation
- Solicitation
- Responsive Review
- Evaluation
- Award

In accordance with Atlanta City Charter Article 8, Section 8-107, and Section 2-1604 of the Atlanta Code of Ordinances, the Independent Procurement Review Division of the Office of the Inspector General must review all solicitations with an aggregate value of \$1,000,000 or greater seeking approval by the Atlanta City Council, for file completeness, conflicts of interest, and other areas of perceived deficiency; must review all cooperative purchase agreements and piggyback contracts with an aggregate value greater than \$1,000,000; and may conduct discretionary reviews of any value.